UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15 B 30678
Rosemary B Boxley	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2015.
- 2) The plan was confirmed on $\underline{12/14/2015}$.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/08/2017.
 - 5) The case was Dismissed on 08/16/2017.
 - 6) Number of months from filing to last payment: 20.
 - 7) Number of months case was pending: <u>27</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$21,493.18 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$21,493.18

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,033.00
Court Costs \$0.00
Trustee Expenses & Compensation \$924.41
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,957.41

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
All Credit Lenders	Unsecured	307.00	307.00	307.00	0.00	0.00
AmeriCash Loans LLC	Unsecured	1,200.00	920.42	920.42	0.00	0.00
AT&T Mobility II LLC	Unsecured	577.94	577.94	577.94	0.00	0.00
Capital One Bank	Unsecured	516.00	502.30	502.30	0.00	0.00
Cardiology Group LLC	Unsecured	41.85	NA	NA	0.00	0.00
CarFinance Capital	Secured	24,004.71	24,004.71	24,004.71	9,585.56	1,530.30
Chicago Post Office Employees CU	Unsecured	15,743.60	15,743.60	15,743.60	0.00	0.00
Comcast	Unsecured	1,352.21	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	418.62	418.62	0.00	0.00
Credit Vision Inc	Unsecured	719.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	375.00	NA	NA	0.00	0.00
First Rate Financial	Unsecured	0.00	NA	NA	0.00	0.00
Gerald Cahill MD	Unsecured	600.75	NA	NA	0.00	0.00
Healthcare Revenue Recovery Group	Unsecured	30.51	NA	NA	0.00	0.00
ICS Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	229.29	229.29	229.29	0.00	0.00
Illinois Collection Service/ICS	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	4,998.00	4,998.00	4,998.00	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	2,045.25	2,045.25	2,045.25	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	202.10	202.10	0.00	0.00
Ingalls Memorial Hospital	Unsecured	1,028.00	1,770.13	1,770.13	0.00	0.00
Internal Revenue Service	Priority	1,600.00	509.00	509.00	509.00	0.00
Internet Payday	Unsecured	0.00	NA	NA	0.00	0.00
Lou Harris Company	Unsecured	100.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	576.00	NA	NA	0.00	0.00
Mountain Summit Financial	Unsecured	1,505.00	800.00	800.00	0.00	0.00
Nicor Gas	Unsecured	1,210.00	617.39	617.39	0.00	0.00
Prog Finance LLC	Secured	1,800.00	1,575.18	1,575.18	726.43	104.46
Quantum3 Group	Unsecured	738.00	738.79	738.79	0.00	0.00
Quantum3 Group	Unsecured	163.00	163.70	163.70	0.00	0.00
Quantum3 Group	Unsecured	313.00	313.99	313.99	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Real Time Resolutions Inc	Unsecured	540.00	550.52	550.52	0.00	0.00
Security Credit Union	Unsecured	236.00	241.01	241.01	0.00	0.00
Security Credit Union	Unsecured	NA	0.00	118.87	0.00	0.00
Security Credit Union	Secured	4,106.00	4,224.87	4,106.00	1,779.25	255.52
Springleaf Financial Services	Unsecured	6,567.25	6,567.25	6,567.25	0.00	0.00
Stellar Recovery Inc	Unsecured	179.00	NA	NA	0.00	0.00
Target Credit Card (TC)	Unsecured	175.00	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	0.00	213.53	213.53	0.00	0.00
Vision Fin	Unsecured	0.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$28,110.71	\$11,364.81	\$1,785.82
\$1,575.18	\$726.43	\$104.46
\$29,685.89	\$12,091.24	\$1,890.28
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,554.25	\$2,554.25	\$0.00
\$2,554.25	\$2,554.25	\$0.00
\$35,994.45	\$0.00	\$0.00
	\$0.00 \$0.00 \$28,110.71 \$1,575.18 \$29,685.89 \$0.00 \$0.00 \$2,554.25 \$2,554.25	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$28,110.71 \$11,364.81 \$1,575.18 \$726.43 \$29,685.89 \$12,091.24 \$0.00 \$0.00 \$0.00 \$0.00 \$2,554.25 \$2,554.25 \$2,554.25 \$2,554.25

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,957.41 \$16,535.77	
TOTAL DISBURSEMENTS :		<u>\$21,493.18</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2017 By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.